

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Hiring of Vehicles – Payment of hire charges for an amount of Rs.18,884/- to M/s B.S. Tours and Travels, Hyderabad towards cars hiring charges for the official use of the Revenue (DM) Department – Amount – Sanctioned – Orders – Issued.

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REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 235

Dated 15-07-2010

**Read the following:-**

1. G.O.Ms.No.148, Finance Dept., Dt:21-10-2008.
2. Bill No.482 from B.S. Tours and Travels, Hyderabad, Dated:30.6.2010
3. Bill No.483 from B.S. Tours and Travels, Hyderabad, Dated 30.6.2010

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**ORDER:**

Sanction is hereby accorded for payment of Rs.18,884/- (Rupees Eighteen Thousand Eight Hundred and Eighty Four Only ) to M/s B.S. Tours and Travels, Hyderabad towards car hiring charges for the official use of the Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General - MH-01 – Direction and Administration– SH (01) – Head Quarters Office – 130 – Office Expenses – 134 – Other Office Expenses.”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s B.S. Tours and Travels, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s B.S. Tours & Travels, Sanathnagar, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Rev. (DM.IV-Claims) Dept.  
The Revenue (DM-Accts1) Department,  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER